

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones – Payment of monthly bill for the period from 20th January 2014 to 19th February 2014 of the cell phone No.8374489998 of Sri Dr.Shailendra Kumar Joshi, IAS., Principal Secretary to Govt., MA & UD Department – Expenditure Rs.1,505/- - Sanctioned– Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 372

Dated:04.03.2014.

Read the following:-

1. G.O.Rt.No.390, IT&C Department, dated 12.9.2006.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. Airtel Ltd., Hyderabad bill No.332772751, dt.21.02.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,505/- (Rupees One thousand five hundred and five only) to Airtel mobile No.8374489998, Hyderabad towards internet usage charges for the period from 20th January 2014 to 19th February 2014 of the cell phone No.8374489998 being used by Dr.Shailendra Kumar Joshi, IAS., Principal Secretary to Govt., MA & UD Department.

2. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services –MH-090 –Secretariat – SH-(07) – MA&UD – 130- Office expenses – 131 – Utility payment".

3. The Municipal Administration and Urban Development (Claims) Department are requested to credit the the amount sanctioned in para (1) above to the bank A/c. of Airtel mobile No.8374489998, Hyderabad in their A/c.No.000805002144, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.PRATHAP REDDY,
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration and Urban Development (Claims) Department,
Copy to: M/s. Airtel Ltd., Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER